

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No.  P00002		3. Effective Date  2004MAR01		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By  TACOM-ROCK ISLAND AMSTA-AQ-ARCC MYRNA DOWELL (309)782-4635 ROCK ISLAND IL 61299-7630  EMAIL: DOWELLM@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6)  DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451		Code S1403A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  LOUIS J HANSEN ENTERPRISES, INC 5105 W ROOSEVELT ROAD CICERO, IL. 60804-1315  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  DAAE20-03-C-0133	
						10B. Dated (See Item 13)  2003AUG08	
Code 1EE60		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input checked="" type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309)782-5051	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2004MAR01

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

SECTION A - SUPPLEMENTAL INFORMATION  
THE PURPOSE OF THIS MODIFICATION IS TO REVISED THE DELIVERY SCHEDULE OF SUBCLIN 0001AA AND 0001AB AS FOLLOWS:

CHANGE FROM			CHANGE TO		
DATE	QTY		DATE	QTY	
0001AA, DOC REL CD 001					
30 MAR 04	10,000		30 MAR 04	9,000	
30 APR 04	10,000		30 APR 04	9,000	
30 MAY 04	10,000		30 MAY 04	9,000	
30 JUN 04	10,000		30 JUN 04	9,000	
			30 JUL 04	4,000	
0001AB, DOC REL CD 003					
30 MAR 04	2,000		30 MAR 04	3,000	
30 APR 04	2,000		30 APR 04	3,000	
30 MAY 04	2,000		30 MAY 04	3,000	
30 JUN 04	2,000		30 JUN 04	3,000	
30 JUL 04	7,000		30 JUL 04	3,000	

ALL OTHER DELIVERY SCHEDULES REMAIN UNCHANGED.

THERE IS NO CHANGE IN THE CONTRACT PRICE FOR THIS DELIVERY SCHEDULE REVISION, AND THE TOTAL CONTRACT AMOUNT REMAINS UNCHANGED AT \$747,105.69.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 003 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-C-0133 MOD/AMD P00002	Page 3 of 4
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Name of Offeror or Contractor: LOUIS J HANSEN ENTERPRISES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>100000</p> <p>NOUN: DISK, VALVE OUTLET PRON: T13MC233SB PRON AMD: 03 ACRN: AA CUSTOMER ORDER NO: M9545003MPR3233</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W58HZ132126201 W52H1B J 1 <u>PROJ CD BRK BLK PT</u> 076 <u>DEL REL CD QUANTITY DEL DATE</u> 007 9,000 30-MAR-2004 008 9,000 30-APR-2004 009 9,000 30-MAY-2004 010 9,000 30-JUN-2004 011 4,000 30-JUL-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W52H1B) SR W0K8 RIA INSTL STK REC ACCT BLDG 299 GILLESPIE AV AND BECK LANE ROCK ISLAND IL 61299-5000</p>	100000	BX	\$ 5.19000	\$ 519,000.00
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>43951</p> <p>NOUN: DISK, VALVE PRON: S63ZJ628SB PRON AMD: 05 ACRN: AB AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	43951	BX	\$ 5.19000	\$ 228,105.69

Name of Offeror or Contractor: LOUIS J HANSEN ENTERPRISES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div>Deliveries or Performance</div><div>DOC SUPPL</div><div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div><div>003 W58HZ13204A513 W22PVJ J 1</div><div>DEL REL CD QUANTITY DEL DATE</div><div>005 3,000 30-MAR-2004</div><div>006 3,000 30-APR-2004</div><div>007 3,000 30-MAY-2004</div><div>008 3,000 30-JUN-2004</div><div>009 3,000 30-JUL-2004</div><div>FOB POINT: Destination</div><div>SHIP TO: PARCEL POST ADDRESS</div><div>(W22PVJ) XU GENERAL SUPPLY STORAGE POINT</div><div>BLUE GRASS ARMY DEPOT</div><div>2091 KINGSTON HWY</div><div>RICHMOND KY 40475-5000</div></div>				